

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 12, 2010

INVOICE: 236136

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 01/31/10

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/02/10	Research regarding issues concerning reimbursement agreement provisions.	W001	RYC	2.60
01/03/10	Attention to deductible and review material submitted by Jeff Posner (2.00). Attention to settlement discussions (.80).	W001	RMH	2.80
01/04/10	Analysis of related asbestos insurance coverage litigation.	W001	AMA	0.20
01/04/10	Review of Jeff Posner Affidavit re: settlement agreement and deductibles/retrospective premiums.	W001	IF	1.40
01/04/10	Work on revised insurance company NPV calculation	W001	MG	2.50
01/04/10	Travel to and from Pittsburgh at one-half time.	W019	RMH	2.00
01/04/10	Hearing with Judge Fitzgerald (9.20). Settlement negotiations (1.90).	W001	RMH	11.10
01/04/10	Prepare reimbursement agreement in connection with potential settlement (2.60). Review and analysis of pleadings in connection with confirmation issues pertaining to insurance coverage (3.20).	W001	RYC	5.80
01/05/10	Searched files and in-house resources re: asbestos related litigation.	W001	IF	1.40
01/05/10	Work on revised NPV for insurance company calculation (.50); work on calculation for same company at revised liability figure (3.20).	W001	MG	3.70
01/05/10	Review of Jeff Posner Affidavit settlement agreement and deductibles/retrospective premiums.	W001	MG	1.40

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01/05/10	Hearing before Judge Fitzgerald (9.00); deductible analysis (.80).	W001	RMH	9.80
01/05/10	One half time charge for travel to and from Pittsburgh.	W019	RMH	2.00
01/05/10	Draft reimbursement agreement (2.00). Draft settlement discussion letter in connection with insurance coverage issues (4.20). Attention to non-products insurance coverage issues (1.20).	W001	RYC	7.40
01/06/10	Begin reviewing time/expense entries.	W011	AHP	0.60
01/06/10	Searched for and compiled asbestos insurance coverage litigation matters.	W001	AMA	0.30
01/06/10	Searched files and in-house database resources re: excess insurance policies and "paid as paid indemnity" language.	W001	IF	1.30
01/06/10	Work on revised insurance company NPV calculations assuming various trust circumstances.	W001	MG	6.40
01/06/10	Attention to non-products deductible issue (1.20); Confer with Mr. Posner (.30); Review material regarding same (1.20).	W001	RMH	2.70
01/06/10	Finalize draft proposed reimbursement agreement with specific insurance company (3.90). Revise amended settlement agreement with different insurance company (2.30). Research regarding related bankruptcy case law in connection with 524(g) (1.50).	W001	RYC	7.70
01/07/10	Continue reviewing/revising time and expense entries.	W011	AHP	2.70
01/07/10	Searched files and in-house database resources re: asbestos litigations post-bankruptcy.	W001	IF	1.40
01/07/10	Attention to recovery of ALV matter rather than Trust payments toward approved claims (2.80). Attention to settlement negotiations (1.80).	W001	RMH	3.60
01/07/10	Revise reimbursement agreement with insurance company (1.70). Research regarding reimbursement agreement terms (2.60). Review insurance coverage issues pertaining to claimants (1.30).	W001	RYC	5.60

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01/08/10	Analysis of selected insurance policies re: follow form, loss payable, consent to settle and other coverage issues (2.10); review/revise insurance policy data spreadsheets (.80).	W001	GFF	2.90
01/08/10	Reviewed insurance policies re: "Right to Associate" language provisions.	W001	IF	1.90
01/08/10	Attention to settlement discussions.	W001	RMH	2.10
01/08/10	Research in connection with settlement and reimbursement agreement terms (3.20). Review revisions to proposed reimbursement agreement (1.00). Revise amended settlement agreement (2.70).	W001	RYC	6.90
01/10/10	Prepare settlement agreement with newly settling insurance company.	W001	RYC	2.20
01/11/10	Proof changes.	W011	AHP	1.20
01/11/10	Attention to settlement agreements with different insurance companies.	W001	RMH	3.60
01/11/10	Research Delaware law in connection with confirmation of the Plan (.50); research and convey information regarding settlement agreements to potentially settling insurance company (1.60); revise draft settlement agreement with specific insurance company (2.40); review edits to settlement agreement with different insurance company (1.30).	W001	RYC	5.80
01/12/10	Review/revise memo on insurance company issues (.30).	W001	GFF	0.30
01/12/10	Reviewed information re: insurance company policies and reimbursement agreement.	W001	IF	1.90
01/12/10	Review of brief submissions (opening and reply) of insurance carriers.	W001	MC	1.60
01/12/10	Work on specific insurance company allocation issues for settlement talks.	W001	MG	3.20
01/12/10	Settlement negotiations with different insurance companies.	W001	RMH	3.40

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/12/10	Review and compare comments and differences between draft settlement agreements (2.80); comment upon draft settlement agreement (.60); revise settlement agreement for internal review (2.80).	W001	RYC	6.20
01/13/10	Review, identify, and prepare binders and specific policy provisions in insurance company's insurance portfolio in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	1.50
01/13/10	Analysis of selected insurance policies re: insurance companies' right to associate and other coverage issues (.80).	W001	GFF	0.80
01/13/10	Updated and reviewed information re: reimbursement agreements.	W001	IF	1.10
01/13/10	Reviewed and searched files and in-house resources re: settlement agreement.	W001	IF	0.80
01/13/10	Reviewed information policies re: premises coverage.	W001	IF	1.20
01/13/10	Finalize review of post trial briefs and notate and mark substantive issues for discussion.	W001	MC	2.70
01/13/10	Work on specific insurance company allocation issues for settlement talks.	W001	MG	3.30
01/13/10	Edit settlement agreement with one insurance company (2.90). Calculate revised settlement demand to be presented to another insurance company (1.40).	W001	RMH	4.30
01/13/10	Review and comment upon fee application.	W011	RYC	0.60
01/13/10	Finalize draft settlement agreement with specific insurance company (2.70); review research re: post-confirmation reply briefs relating to coverage issues (1.00); research background in connection with recent settlement discussions (.80).	W001	RYC	4.30
01/14/10	Review attorney changes and make additional revisions (1.20); proof latest round of changes, finalize and release (.70).	W011	AHP	1.90
01/14/10	Reviewed files and in-house resources re: settlement agreement.	W001	IF	1.10

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01/14/10	Work on specific insurance company allocation issues for settlement talks.	W001	MG	2.20
01/14/10	Attention to draft settlement agreements and settlement negotiations.	W001	RMH	1.80
01/14/10	Research and investigate recent insurance related inquiries raised in settlement negotiations (4.30); attention to draft settlement agreements (.90).	W001	RYC	5.20
01/15/10	Attention to post-bankruptcy insurance recovery.	W001	AMA	0.40
01/15/10	Reviewed settlement agreement.	W001	IF	0.90
01/15/10	Researched District of Montana rules.	W001	MC	0.80
01/15/10	Work on specific insurance company allocation issues for settlement talks.	W001	MG	2.40
01/15/10	Attention to exposure (.40); conference with Mr. Wyron and Ms. Mahaley re: same (.20); Follow-up (.20).	W001	RMH	1.00
01/15/10	Research and investigate recent insurance related inquiries raised in settlement negotiations (2.90); Review comments re: draft settlement agreement (1.50).	W001	RYC	4.40
01/17/10	Research and analysis in connection with recovery efforts against remaining insurance carriers.	W001	RYC	2.80
01/18/10	Research of Montana insurance law re: Libby	W001	MC	1.80
01/19/10	Drafting of post-bankruptcy recovery analysis.	W001	AMA	0.30
01/19/10	Compiled documents containing evidence for post 524(g) insurance recovery.	W001	AMA	0.20
01/19/10	Review and research recent responses re: status of insolvent insurance companies' claim submissions.	W001	HEG	0.80
01/19/10	Conference call with plan proponents and insurance company representative (.90). Review and analyze impact of Third Circuit decision (1.20). Attention to value of insolvent coverage (.90).	W001	RMH	3.00
01/19/10	Research and investigate potential response in connection with Integrity disallowance of proof of claim (2.10). Review and analysis of response to e-mail inquiries regarding remaining insurance coverage recovery issues (2.30).	W001	RYC	4.40

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01/20/10	Attention to drafting of post-bankruptcy insurance matters.	W001	AMA	0.60
01/20/10	Analysis of selected insurance policies re: limits, exclusions, insurance company right to associate in decisions and other coverage issues.	W001	GFF	1.80
01/20/10	Attention to Integrity liquidation.	W001	KES	0.20
01/20/10	Attention to settlement negotiations with a major insurance company (.90); Conference with insurance company counsel (.30); Analyze financial offer (.20); Confer with counsel for the future claimants' representative (.40).	W001	RMH	1.80
01/20/10	Research and analysis in connection with objecting to insolvent carrier's notice of determination (2.60). Review and follow-up regarding post-trial confirmation matters (.40). Review status of settlement negotiations and settlement agreements (1.20).	W001	RYC	4.20
01/21/10	Attention to settlement negotiations with different insurance companies.	W001	RMH	1.00
01/21/10	Research and analysis regarding outstanding settlement negotiation issues (1.20). Research and analysis in connection with post-confirmation insurance recovery issues (2.60).	W001	RYC	3.80
01/22/10	Attention to settlements (.80); Negotiate with insurance company counsel for two different insurance companies (.30); Follow-up (.30); Review drafts of settlement agreements (1.30).	W001	RMH	2.70
01/22/10	Follow-up regarding Integrity disallowance of proof of claim (1.20). Follow-up regarding post-confirmation insurance recovery preparation (1.50).	W001	RYC	1.70
01/24/10	Research and analysis in connection with New Jersey liquidation rules regarding Integrity notice of determination.	W001	RYC	1.70
01/25/10	Review of newly received documents and update monitoring chart.	W011	AHP	1.20
01/25/10	Draft post-bankruptcy insurance analysis.	W001	AMA	1.10

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/25/10	Work on responses to insurance company requests for information	W001	MG	2.40
01/25/10	Hearing before Judge Fitzgerald (5.50). Settlement negotiations with 2 different insurance companies (1.40).	W001	RMH	6.90
01/25/10	Research in connection with potential recovery from insolvent insurance carrier (.80); Develop post-confirmation insurance recovery strategy (1.70).	W001	RYC	2.50
01/26/10	Attention to post-bankruptcy insurance issues.	W001	AMA	0.30
01/26/10	Prepare Relles data files to disk for M. Garbowski	W001	DL	0.60
01/26/10	Attended to various London Market Company scheme of arrangement issues, per R. Horkovich request.	W001	HEG	5.80
01/26/10	Attended to London Market scheme of arrangement matters and reviewed materials.	W001	IF	5.90
01/26/10	General research to obtain New Jersey liquidation statute.	W001	KES	0.20
01/26/10	Work on responses to insurance company requests for information	W001	MG	3.40
01/26/10	Prepare response to inquiries from insurance companies in connection with settlement discussions (2.60). Research and analysis regarding additional potential settling insurance companies (2.80).	W001	RYC	5.40
01/27/10	Analysis of selected policies from reimbursement agreement insurance companies re: limits/attachment points.	W001	GFF	0.40
01/27/10	Researched settlement issues.	W001	HEG	1.60
01/27/10	Searched files and in-house resources re: information and coverage in place agreement information.	W001	IF	1.80
01/27/10	Review notice of determination letters in preparation of preparing opposition to disallowance of Integrity liquidation (.80); prepare summary chart re: claims disallowed (1.30).	W001	KES	2.10

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
01/27/10	Review and analysis of documentation in connection with settlement discussions (2.70). Research and review support for post-bankruptcy insurance coverage recovery from non-settling insurance companies (3.20).	W001	RYC	5.90
01/28/10	Prepare memorandum re: preparation of objection to disallowance of claim.	W001	KES	0.30
01/28/10	Work on responses to insurance company requests for information.	W001	MG	2.20
01/28/10	Settlement negotiations with different insurance companies and confer with FCR counsel.	W001	RMH	1.00
01/28/10	Research and analysis in connection with support for pro-coverage and allocation issues for settlement matters (2.20). Research and analysis regarding insolvent insurance recoveries (1.30). Research and analysis regarding options for pursuing non-settling insurance companies (1.90).	W001	RYC	5.40
01/29/10	Analysis of selected insurance policies re: coverage available according to their respective settlement agreements.	W001	GFF	2.30
01/29/10	Reviewed insurance policies re: application of coverage in place agreements.	W001	IF	3.40
01/29/10	Work on responses to insurance company requests for information.	W001	MG	2.20
01/29/10	Research and analysis in connection with recovery against insurance company in liquidation (1.30). Research in connection with proof of claim (.70). Follow-up regarding inquiries regarding settlement discussion points related to agreements (2.20).	W001	RYC	4.20
01/30/10	Follow-up analysis regarding options for pursuing non-settling insurance companies (.80). Review and analysis of recently received pleadings and communications in connection with insurance related matters (1.60).	W001	RYC	2.40

TOTAL FEES:**\$161,268.50**

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FEE SUMMARY

	RATE	HOURS	TOTALS
A. Marcello Antonucci	320.00	3.40	1,088.00
Arlene H Pelton	240.00	7.60	1,824.00
Corina K Nastu	220.00	1.50	330.00
Daryl Lyew	240.00	0.60	144.00
Glenn F Fields	330.00	8.50	2,805.00
Harris E Gershman	265.00	8.20	2,173.00
Izak Feldgreber	285.00	25.50	7,267.50
Kenneth E. Sharperson	495.00	2.80	1,386.00
Mark Garbowski	565.00	35.30	19,944.50
Michael Chung	320.00	6.90	2,208.00
Robert M Horkovich	875.00	66.60	58,275.00
Robert Y Chung	585.00	109.10	63,823.50
TOTAL FEES:			\$161,268.50

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SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
A. Marcello Antonucci	3.40	1,088.00
Corina K Nastu	1.50	330.00
Daryl Lyew	0.60	144.00
Glenn F Fields	8.50	2,805.00
Harris E Gershman	8.20	2,173.00
Izak Feldgreber	25.50	7,267.50
Kenneth E. Sharperson	2.80	1,386.00
Michael Chung	6.90	2,208.00
Mark Garbowski	35.30	19,944.50
Robert M Horkovich	62.60	54,775.00
Robert Y Chung	108.50	63,472.50
TOTAL:	263.80	\$155,593.50

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arlene H Pelton	7.60	1,824.00
Robert Y Chung	0.60	351.00
TOTAL:	8.20	\$2,175.00

ACTIVITY CODE: W019 Travel (non-working)

	HOURS	TOTALS
Robert M Horkovich	4.00	3,500.00
TOTAL:	4.00	\$3,500.00

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COSTS through 01/31/10

DATE	DESCRIPTION OF COSTS	AMOUNT
12/09/09	AIRFARE/RAIL EXPS. Ticket #: 509213438 For: E110 ROBERT HORKOVICH on 12/9/2009 Carrier Code: XD to AGENT FEE Invoice # 357988	30.00
12/09/09	AIRFARE/RAIL EXPS. Ticket #: 7707683950 For: E110 ROBERT HORKOVICH on 12/9/2009 Carrier Code: DL to LGA DCA LGA Invoice # 357988	389.20
12/21/09	AIRFARE/RAIL EXPS. Ticket #: 7707683983 For: E110 ROBERT HORKOVICH on 12/21/2009 Carrier Code: DL to DCA LGA Invoice # 358043	40.00
12/28/09	AIRFARE/RAIL EXPS. Ticket #: 509501691 For: E110 ROBERT HORKOVICH on 12/28/2009 Carrier Code: XD to AGENT FEE Invoice # 358049	30.00
12/28/09	AIRFARE/RAIL EXPS. Ticket #: 7707683987 For: E110 ROBERT HORKOVICH on 12/28/2009 Carrier Code: CO to EWR PIT EWR Invoice # 358049	921.20
01/01/10	LIBRARY & LEGAL RESEARCH Westlaw Legal E106 Research Charges December 1, 2009 - December 31, 2009	128.01
01/01/10	LIBRARY & LEGAL RESEARCH Westlaw Legal E106 Research Charges December 1, 2009 - December 31, 2009	75.72
01/04/10	AIRFARE/RAIL EXPS. Ticket #: 509501699 For: E110 ROBERT HORKOVICH on 1/4/2010 Carrier Code: XD to AGENT FEE Invoice # 358061	30.00
01/04/10	AIRFARE/RAIL EXPS. Ticket #: 7707683995 For: E110 ROBERT HORKOVICH on 1/4/2010 Carrier Code: CO to EWR PIT EWR Invoice # 358061	921.40
01/04/10	DI - PHOTOCOPYING E101	0.20
01/04/10	DI - PHOTOCOPYING E101	2.80
01/05/10	DI - PHOTOCOPYING E101	0.10
01/06/10	DI - PHOTOCOPYING E101	2.10
01/06/10	DI - PHOTOCOPYING E101	9.30

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DATE	DESCRIPTION OF COSTS	AMOUNT
01/07/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 946684712 E107 Tracking Number: 790691875925 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK, NY, 10020, US To: Elizabeth DeChristofaro, Ford Marrin Esposito Witmeyer, Wall Street Plaza, 23rd Floor, NEW YORK CITY, NY, 10005, US	7.79
01/07/10	DI - PHOTOCOPYING E101	5.50
01/08/10	DI - PHOTOCOPYING E101	0.80
01/08/10	DI - PHOTOCOPYING E101	1.20
01/11/10	CLIENT - ON-LINE COMP SVC - VENDOR: PACER E125 SERVICE CENTER AK0010 Electronic dockets	79.76
01/11/10	DI - PHOTOCOPYING E101	19.70
01/11/10	DI - PHOTOCOPYING E101	6.20
01/12/10	AP - TELEPHONE - VENDOR: COURT CALL LLC Initial E125 charges for hearing on 1/25/10	30.00
01/12/10	Reversal from Void Check Number: 9137 Bank ID: E125 WACHOVNY Voucher ID: 83014 Vendor: COURT CALL LLC	(30.00)
01/12/10	DI - PHOTOCOPYING E101	2.60
01/12/10	DI - PHOTOCOPYING E101	3.00
01/13/10	DI - PHOTOCOPYING E101	5.00
01/13/10	DI - PHOTOCOPYING E101	1.60
01/19/10	AP - TELEPHONE - VENDOR: COURT CALL LLC E125 Additional charge incurred for telephonic participation 1/5/10	77.00
01/19/10	TRAVEL AND/OR HOTEL EXPS. - VENDOR: E110 HORKOVICH, ROBERT M. Pittsburgh 1/4 re: hearing before Judge Fitzgerald - TAXI FROM TRAIN TO COURTHOUSE AND BACK TO TRAIN	90.00
01/19/10	TRAVEL AND/OR HOTEL EXPS. - VENDOR: E110 HORKOVICH, ROBERT M. Pittsburgh 1/5 re: hearing before Judge Fitzgerald - TAXI FROM TRAIN TO COURTHOUSE AND BACK TO TRAIN	90.00

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01/19/10	MEALS AWAY & TRAVEL EXP. - VENDOR: E111 HORKOVICH, ROBERT M. Pittsburgh 1/4 re: hearing before Judge Fitzgerald	26.57
01/19/10	MEALS AWAY & TRAVEL EXP. - VENDOR: E111 HORKOVICH, ROBERT M. Pittsburgh 1/5 re: hearing before Judge Fitzgerald	13.51
01/19/10	DI - PHOTOCOPYING E101	0.80
01/19/10	DI - PHOTOCOPYING E101	7.20
01/19/10	DI - PHOTOCOPYING E101	46.20
01/19/10	DI - PHOTOCOPYING E101	54.40
01/20/10	LEGAL RESEARCH - LEXIS/NEXIS - MEALEYS - E125 VENDOR: LEXISNEXIS ACCT # 118FDM 12/09 services	2,345.14
01/20/10	DI - POSTAGE E108	0.44
01/20/10	DI - PHOTOCOPYING E101	37.20
01/21/10	DI - PHOTOCOPYING E101	1.20
01/21/10	DI - PHOTOCOPYING E101	0.20
01/21/10	DI - PHOTOCOPYING E101	0.10
01/21/10	DI - PHOTOCOPYING E101	0.30
01/22/10	LOCAL TRAVEL - VENDOR: EXPRESS LIMOUSINE E109 SERVICE, INC. Inv.# A04010-3249 Local travel expenses on 12/21/09 - HOME TO AIRPORT	172.75
01/22/10	LOCAL TRAVEL - VENDOR: EXPRESS LIMOUSINE E109 SERVICE, INC. Inv.# A04010-3249 Local travel expenses on 12/21/09 - AIRPORT TO HOME	172.75
01/22/10	AP - TELEPHONE - VENDOR: COURT CALL LLC E125 Additional charges for telephonic participation 01/4/10	77.00
01/25/10	LOCAL TRAVEL - VENDOR: FIRST CORPORATE E109 SEDANS, INC Inv.# 611078 Local travel expenses on 01/04/10 - NEWARK AIRPORT TO HOME	225.11
01/25/10	LOCAL TRAVEL - VENDOR: FIRST CORPORATE E109 SEDANS, INC Inv.# 611078 Local travel expenses on 01/05/10 - LAGUARDIA AIRPORT TO HOME	172.89
01/25/10	DI - PHOTOCOPYING - E101	17.40
01/26/10	DI - POSTAGE - E108	0.44

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(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

February 12, 2010

INVOICE: 236136

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
01/26/10	DI - PHOTOCOPYING - E101	10.20
01/29/10	CLIENT - ON-LINE COMP SVC - VENDOR: PACER E125 SERVICE CENTER AKO516 Document research	9.60
01/31/10	CLIENT - ON-LINE COMP SVC - VENDOR: PARCELS, E125 INC Document request	106.30
01/31/10	FILING OR WITNESS FEES - VENDOR: HATFIELD E125 PROCESS SERVICE Documents from archives	140.35
TOTAL COSTS:		\$6,608.23

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ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	7.79
AR	AIRFARE/RAIL EXPS.	2,361.80
CM	CLIENT - ON-LINE COMP SVC	195.66
FE	FILING OR WITNESS FEES	140.35
LB	LIBRARY & LEGAL RESEARCH	203.73
LT	LOCAL TRAVEL	743.50
MY	LEGAL RESEARCH - LEXIS/NEXIS - MEALEYS	2,345.14
PG	DI - POSTAGE -	0.88
TE	AP - TELEPHONE -	154.00
TR	TRAVEL AND/OR HOTEL EXPS.	180.00
TS	MEALS AWAY & TRAVEL EXP.	40.08
XE	DI - PHOTOCOPYING -	235.30
TOTAL COSTS:		6,608.23

TOTAL DUE:**\$167,876.73**